

**Audited/ Un- Audited financial results of M/S UNIQUE ORGANICS LIMITED,
E-521, Sitapura Industrial Area, Jaipur-302022 (RAJ.)**

(` in Lacs)

PART I

Statement of Audited/ Un- Audited Results for the Quarter and 3 Months Ended on 30.09.2013

| | Particulars | 3 months ended (30.09.2013) | Preceding 3 months ended (30.06.2013) | Corresponding 3 months ended (30.09.2012) in the previous year | Year to date figures for current period ended (30.09.2013) | Year to date figures for the previous year ended (30.09.2012) | Previous year ended 31.03.2013 |
|----------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------|
| | (Refer Notes Below) | (Un-Audited) | (Un-Audited) | (Audited) | (Un-Audited) | (Audited) | (Audited) |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/ income from operations (Net of excise duty) | 3,424.67 | 4,734.44 | 4,754.87 | 8,159.11 | 7,872.82 | 16,016.03 |
| | (b) Other operating income | 57.27 | 59.61 | 68.10 | 116.88 | 110.87 | 209.56 |
| | Total income from operations (net) | 3,481.94 | 4,794.05 | 4,822.97 | 8,275.99 | 7,983.69 | 16,225.59 |
| | Expenses | | | | | | |
| | (a) Cost of materials consumed | 1.30 | 1.93 | 1.59 | 3.23 | 5.63 | 27.74 |
| | (b) Purchases of stock-in-trade | 2,606.48 | 4,437.97 | 3,996.22 | 7,044.45 | 6,293.48 | 13,191.74 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 256.21 | (472.54) | (55.75) | (216.33) | 148.33 | 142.85 |
| | (d) Employee benefits expense | 9.73 | 8.11 | 8.32 | 17.84 | 16.36 | 38.28 |
| | (e) Depreciation and amortisation expense | 3.73 | 3.67 | 3.44 | 7.40 | 6.88 | 14.61 |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 72.81 | 109.34 | 137.16 | 182.15 | 155.88 | 510.54 |
| | (g) Clearing & Forwarding Expenses | 398.21 | 628.01 | 632.57 | 1,026.22 | 1,052.85 | 1,958.88 |
| | Total expenses | 3,348.47 | 4,716.49 | 4,723.55 | 8,064.96 | 7,679.41 | 15,884.64 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 133.47 | 77.56 | 99.42 | 211.03 | 304.28 | 340.95 |
| 4 | Other income | 109.56 | 148.70 | 1.32 | 258.26 | 1.35 | 129.85 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 243.03 | 226.26 | 100.74 | 469.29 | 305.63 | 470.80 |
| 6 | Finance costs | 13.03 | 36.07 | 30.20 | 49.10 | 45.49 | 138.45 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | 230.00 | 190.19 | 70.54 | 420.19 | 260.14 | 332.35 |
| 8 | Exceptional items | | | | | | |

| | | | | | | | |
|-------|----------------------------------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------|
| 9 | Profit / (Loss) from ordinary activities before tax | 230.00 | 190.19 | 70.54 | 420.19 | 260.14 | 332.35 |
| | (7 ± 8) | | | | | | |
| 10 | Tax expense | 74.63 | 61.71 | 3.78 | 136.34 | 3.78 | 144.04 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 + 10) | 155.37 | 128.48 | 66.76 | 283.85 | 256.36 | 188.31 |
| 12 | Extraordinary items (net of tax expense ` Lakhs) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 155.37 | 128.48 | 66.76 | 283.85 | 256.36 | 188.31 |
| 14 | Share of profit / (loss) of associates* | - | - | - | - | - | - |
| 15 | Minority interest * | - | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * | 155.37 | 128.48 | 66.76 | 283.85 | 256.36 | 188.31 |
| 17 | Paid-up equity share capital | 595.30 | 595.30 | 596.84 | 596.84 | 596.84 | 595.30 |
| | (Face Value of the Share shall be indicated) | | | | | | |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 198.34 | 198.34 | 119.21 | 198.34 | 119.21 | 198.34 |
| 19.i | Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 2.61 | 2.16 | 1.12 | 4.76 | 4.30 | 3.16 |
| | (b) Diluted | | | | | | |
| 19.ii | Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 2.61 | 2.16 | 1.12 | 4.76 | 4.30 | 3.16 |
| | (b) Diluted | | | | | | |

See accompanying note to the financial results

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II

Select Information for the Quarter and 3 Months Ended 30.09.2013

| | Particulars | 3 months ended (30.09.2013) | Preceding 3 months ended (30.06.2013) | Corresponding 3 months ended (30.09.2012) in the previous year | Year to date figures for current period ended (30.09.2013) | Year to date figures for the previous year ended (30.09.2012) | Previous year ended 31.03.2013 |
|----------|----------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------------|
| | | (Un-Audited) | (Un-Audited) | (Audited) | (Un-Audited) | (Audited) | (Audited) |
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public shareholding | | | | | | |
| | - Number of shares | 4,296,606.00 | 4,296,606.00 | 4,315,106.00 | 4,296,606.00 | 4,315,106.00 | 4,296,606.00 |
| | - Percentage of shareholding | 72.18 | 72.18 | 72.26 | 72.18 | 72.26 | 72.18 |
| 2 | Promoters and Promoter Group Shareholding ** | | | | | | |
| | a) Pledged / Encumbered | - | - | - | - | - | - |
| | - Number of shares | | | | | | |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | | | | | | |
| | - Percentage of shares (as a % of the total share capital of the company) | | | | | | |
| | b) Non - encumbered | | | | | | |
| | - Number of shares | 1,656,394.00 | 1,656,394.00 | 1,656,394.00 | 1,656,394.00 | 1,656,394.00 | 1,656,394.00 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| | - Percentage of shares (as a % of the total share capital of the company) | 27.82 | 27.82 | 27.74 | 27.82 | 27.74 | 27.82 |
| | Particulars | 3 months ended 30.09.2013 | | | | | |
| D | INVESTOR COMPLAINTS | | | | | | |
| | Pending at the beginning of the quarter | NIL | | | | | |
| | Received during the quarter | | | | | | |
| | Disposed of during the quarter | | | | | | |
| | Remaining unresolved at the end of the quarter | | | | | | |

For Unique Organics

J. P. KANODIA
(Managing Director)

Jyoti Prakash Kanodia
(Managing Director)

11/11/13

Date: 01.11.2013

Place: Jaipur

NOTES:

| | |
|---|------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 01st November 2013. |
|---|------------------------------------------------------------------------------------------------------------------------------------------|